Facility Name Permit Type Action C		Regional Office Contact	Source Description	Application Received Date	Current Application Status	Application Completeness Date	Date Backlogg	Draft Permit Publication		Duration from Application		s/Notes
											Exemption	on 5, Deliberative
Ouray Reservation UO-000002 (Synthetic) Revision P	Pipeline, LLC UT	Schwartz, Colin	Natural Gas Transmission	8/7/20	17 Complete	8/7/20	L7 NA	NA	NA -	-		on 5 Dolihorotivo
North Compressor Station Uintah Ouray UO-000071 Minor NSR (Synthetic) New Permit Narchie Bench Compressor Station	Anadarko		Oil and Gas Compressor Station	11/8/20	16 Complete	1/7/20	5/22/	/2017	_	-		on 5, Deliberative
Uintah Ouray Indian Reservation Minor NSR UO-000817 (Synthetic) New Permit N Bitter Creek Compressor Station	Uintah t Midstream, LLC UT Anadarko Uintah	Smith, Claudia Smith,	Oil and gas compressor station	11/8/20	16 Complete	1/7/20	5/22/	/2017	_	-		on 5, Deliberative
UO-000818 (Synthetic) New Permit N Blue Feather Compressor Station Uintah Ouray Indian Reservation Minor NSR		Claudia Smith,	Oil and Gas compressor station Oil and Gas Compressor Station		16 Complete 16 Complete	1/7/20			<u>-</u>	-	Exemption	on 5, Deliberative
Bonanza West Compressor A Station Uintah Ouray Indian Minor NSR U	Anadarko Uintah	Smith,	Oil and Gas compressor station		16 Complete	1/14/20				-	Exemption	on 5, Deliberative
Ouray Indian Reservation UO- 000823 Minor NSR (Synthetic) New Permit N		Smith, Claudia	Oil and Gas Compressor Station	11/10/20	16 Complete	1/9/20	5/24/	/2017	_	-		on 5, Deliberative
Uintah Ouray Indian Reservation Minor NSR UO-000824 (Synthetic) New Permit NEast Junior Compressor Station	Anadarko Uintah t Midstream LLC UT Anadarko		Oil and Gas compressor station	11/8/20	16 Complete	1/7/20	5/22/	/2017		-		on 5, Deliberative on 5, Deliberative
UO-000825 (Synthetic) New Permit N L-16 Compressor Station Uintah Ouray Indian Reservation UO- Minor NSR	t Midstream LLC UT Anadarko Uintah	Smith,	Oil and Gas compressor station		16 Complete	1/14/20			_	_	Exemption	on 5, Deliberative
Morgan State Compressor Station A	t Midstream LLC UT Anadarko Uintah t Midstream, LLC UT	Smith,	Oil and Gas compressor station Oil and Gas compressor station		16 Complete16 Complete	1/14/20	5/29/		-	-	Exemption	on 5, Deliberative
North East Compressor Station Uintah Ouray Indian Reservation Minor NSR U	Anadarko Uintah	Smith,	Oil and gas compressor station		Incomplete [MERLIP says complete 16 1/7/2017] Complet	-			_	_	Exemption	on 5, Deliberative
Sage Grouse Compressor Station Uintah Ouray Indian Reservation Minor NSR	Anadarko Uintah	Smith,	oil and gas compressor station		Incomplete [MERLIF says complete 16 1/7/2017] Complet	-			_	_	Exemption	on 5, Deliberative
South East Compressor Station Uintah Ouray Indian Reservation Minor NSR U	Anadarko Uintah	Smith,	Oil and Gas compressor station		17 Complete	6/19/20			_	-	Exemption	on 5, Deliberative
Uintah Ouray Indian Reservation Minor NSR U	Anadarko Uintah t Midstream LLC UT	Smith, Claudia	Oil and gas compressor station	11/15/20	16 Complete	1/14/20	5/29/	/2017	_	_		on 5, Deliberative
	Crescent Point t Energy US Corp UT	Smith, Claudia	Oil and gas compressor station	6/21/20	17 Incomplete		5/14/	/1900	_	-		on 5, Deliberative
Steamboat Butte C1/C3 Tank Battery Wind River Indian Reservation WR-000004 Minor NSR (Synthetic) New Permit		Smith, Claudia	Oil and Gas	6/12/20	17 Incomplete		5/14/	/1900	_	-	Exemption	on 5, Democrative
Steamboat Butte E5 Tank Battery Wind River Indian Reservation WR- 000005 (Synthetic) New Permit C	Merit Energy t Company WY	Smith, Claudia	Oil and Gas tank battery	6/12/20	17 Complete	8/11/20	12/24/	/2017	-	-	Exemption	on 5, Deliberative
				3,22,23		3/22/23					Exemption	on 5, Deliberative
·		Wortman, Eric	Oil Production tank battery	5/4/20	11 Complete	5/4/20	11/4/	/2012				
											Exemption	on 5, Deliberative
Steamboat Butte E5 Tank Battery Wind River Indian Reservation WR- 000005 Initial Permit (title V) C	nit Merit Energy Company	Wortman, Eric	Oil Production tank battery	10/22/20	13 Complete	12/21/20	6/21/	/2015				5 D.12
Circle Ridge Tank Battery Wind River Indian Reservation WR- 000006		Wortman, Eric	oil and gas tank battery	6/12/20	17 Complete	8/12/20	12/25,	/2017	_	-	Exemption	on 5, Deliberative
Arkansas Loop and Simpson	Red Cedar										Exemption	on 5, Deliberative
	Gathering t Company CO	Smith, Claudia	Oil and Gas	3/15/20	17 Complete	3/17/20	7/30/	/2017	_	_	Exemption	on 5, Deliberative
Ignacio Gas Plant Southern Ute Major NSR Permit V	Williams Four	Smith,										
Arrow Pipeline Station #7 Ft Berthold Three Affiliated Tribes Indian Reservation TAT-000661 (Synthetic) Revision C Revision C Minor NSR Permit A (Synthetic) Revision	Arrow Pipeline	Schwartz,	Gas Plant Oil and Gas		14 Complete17 Complete	12/14/20			NA -	-	Exemption	on 5, Deliberative
Crescent Point Ute Tribal 2-13-4- 2E-H1 Uintah Ouray Indian Minor NSR C Reservation UO-000984 (Synthetic) New Permit E	Crescent Point t Energy US Corp UT	Schwartz, Colin	Oil and Gas	10/2/17	Incomplete		NA		-	-	Exemption Deliberati	on 5, ive
Ouray Indian Reservation UO- Minor NSR P		Schwartz, Colin	Oil and Gas	9/21/20	17 Incomplete		NA		_	_	Exemption Deliberati	on 5, ive
				3,23,23							Exemption	on 5, Deliberative
Compressor Station Uintah Ouray Initial Permit U		Schwartz, Colin	Oil and Gas	12/21/20	04 Complete	2/19/20	05 8/19/	/2006	_	-		
Flat Rock Compressor Station Uintah Ouray Indian Reservation UO-000020 Title V (title V)	nit Cobra Oil and Gas Corp UT	Schwartz, Colin	Oil and Gas	11/12/20	09 Complete	1/11/20	10 7/19/	/2011	-	-	Exemption Deliberati	on 5, ive
Fidlar Compressor Station Uintah Ouray Indian Reservation UO- 000002 Title V (title V)	Questar Pipeline Company UT	Schwartz, Colin	Oil and Gas	6/7/20	13 Complete	6/13/20	12/13/	/2014 10/18/201	17 11/17/2017 -	-	Exemption	on 5, Deliberative
											Exemption Deliberati	on 5, ive
CHS Farmers Elevator-Macon Fort Peck Indian Reservation FP- 000010 Arrow Station #1-6 Ft Berthold Minor NSR (True Minor) New Permit C	t CHS Inc MT	Siffring, Stuart	Grain elevator	7/29/20	15 Complete	9/12/20	1/25,	/2016 6/12/2017	17 7/12/2017 -	_		
Three Affiliated Tribes Indian Reservation TAT-000367 Title V Initial Permit L Pikes Ouray -Ft Berthold Three	LLC MT hit Halcon	Siffring,	Oil and Gas Oil and Gas		15 Complete 16 Complete	3/22/15	9/22/	/2016	<u>-</u> -	-		on 5, Deliberative on 5, Deliberative
Exemption 5, Deliberati ve	on	State		11/0/120	20 complete	2,1,125						
											Exemption	on 5, Deliberative
	Chipeta Processing LLC UT	Siffring, Stuart	Oil and Gas	2/13/20	16 Complete	4/13/20	L6 NA		-	-		
#2 Ft Peck Indian Reservation FP- Renewal N	TransCanada Northern Border Inc MT	Siffring, Stuart	Oil and Gas	2/8/20	16 Complete	4/8/20	10/8/	/2017	<u>-</u>	-		on 5, Deliberative
Anadarko White River Compressor Minor NSR	Anadarko Uintah Midstream LLC UT	Wortman, Eric	Oil and Gas	9/15/20	16 Complete	11/15/20	L6 NA	9/29/201	17 10/30/2017 -	-	Exemption	on 5, Deliberative
Administrati ve Permit	nti			1/1/2017 [1/40]							Exemption	on 5, Deliberative
Tesoro Chapita Compressor Station Uintah Ouray Indian Reservation UO-000012 Tesoro Red Wash 24 B Gas Plant Revision Amendment (title V) G	Tesoro Logistics GP LLC Rockies UT			1/1/2017 [Melin says 3/20/16, also listed as Andeavo Merlin]	in Incomplete				-	-	T.	on 5. Deliborot'
Uintah Ouray Indian Reservation Initial Permit	Teroso Logistics GP LLC Rockies UT	Okubo, Noreen	Oil and Gas	1/1/20	08 Incomplete		NA		-	-		on 5, Deliberative
	nit Tesoro Logistics GP, LLC Rockies UT	Okubo, Noreen	Oil and Gas	1/30/20	14 Incomplete		NA		-	-		
Ponderosa Compressor Station Uintah Ouray Indian Reservation Initial Permit To	nit Tesoro Logistics	Okubo,	Oil and Gas Oil and Gas		Incomplete Incomplete (Claudia complete by default +60 days from receipt?)	-	NA			-		on 5, Deliberative
(title V)	, J.	. cell		11/16/20								on 5, Deliberative
	Devon SFS Operating Inc WV	Okubo, Noreen	Oil and Gas	4/3/20	14 Complete by Defaul		NA		_	-		
	Manufacturing		Fabric Coating Facility - Not		15 Com		12/29/2016?				Exemption Deliberati	on 5, ive
000001 Title V (title V) C			Rubberized	6/29/20	Complete by Defaul	Exemption 5,	understand cr		-	-		
						Deliberative						
											Exemption	on 5, Deliberative
Compressor Station Uintah Ouray New Permit U		Pending	Oil and Gas	12/15/20	04 Complete		NA		-	-		
	Chapita Processing Chapita Gas	Siffring,										on 5, Deliberative
Chapita Gas Plant Uintah Ouray Permit Permit Permit Chapita Gas Plant Uintah Ouray Permit Per			Oil and Gas		Complete	4/13/20			_	-		on 5, Deliberative
Chapita Gas Plant Uintah Ouray Indian Reservation UO-000023 Title V Arrow Pipe Station #7 Ft Berthold Three Affiliated Tribes Indian	n <mark>it</mark> Arrow Pipeline	, en	Oil and Gas		15 Complete	3/22/20	9/22/	/2017			Exemption	on 5, Deliberative
Chapita Gas Plant Uintah Ouray Indian Reservation UO-000023 Title V Arrow Pipe Station #7 Ft Berthold Three Affiliated Tribes Indian Reservation TAT-000367 Title V Permit Renewal Ctitle V) Initial Permit A (title V)	Arrow Pipeline LLC ND Anadarko			1/21/20								
Chapita Gas Plant Uintah Ouray Indian Reservation UO-000023 Title V Arrow Pipe Station #7 Ft Berthold Three Affiliated Tribes Indian Reservation TAT-000367 Title V Initial Permit Antelope Flats/Sand Wash Compressor Stations & South Permit Renewal Cititle V) Initial Permit A Initial Permit U	Anadarko Uintah	Stuart	Oil and Gas		11 Complete Exemp tion 5,	7/17/20	1/17,	/2013			Fyom-4:	on 5, Deliberative
Chapita Gas Plant Uintah Ouray Indian Reservation UO-000023 Arrow Pipe Station #7 Ft Berthold Three Affiliated Tribes Indian Reservation TAT-000367 Title V Initial Permit Antelope Flats/Sand Wash Compressor Stations & South Central Tank Battery UO-000027 Title V Permit Renewal Ctitle V) Initial Permit Ctitle V	Anadarko Uintah Midstream LLC UT Targa Badlands,	Pending Schwartz,	Oil and Gas	5/18/20	Exemp tion 5, Delibe rative	7/17/20	1/17/	/2013			Exemption	on 5, Deliberative
Chapita Gas Plant Uintah Ouray Indian Reservation UO-000023 Arrow Pipe Station #7 Ft Berthold Three Affiliated Tribes Indian Reservation TAT-000367 Title V Initial Permit Antelope Flats/Sand Wash Compressor Stations & South Central Tank Battery UO-000027 Title V Permit Renewal Ctitle V) Initial Permit Ctitle V	Anadarko Uintah Midstream LLC UT Targa Badlands,	Pending			Exemption 5, Deliberative Exemption 5,	7/17/20	1/17/	/2013				on 5, Deliberative
Chapita Gas Plant Uintah Ouray Indian Reservation UO-000023 Arrow Pipe Station #7 Ft Berthold Three Affiliated Tribes Indian Reservation TAT-000367 Antelope Flats/Sand Wash Compressor Stations & South Central Tank Battery UO-000027 Clark's Creek Compressor Station TAT-000671 Title V Permit Renewal (title V) Initial Permit A (title V) Antial Permit (title V) Initial Permit (title V) Initial Permit (title V) Initial Permit Title V Clark's Creek Compressor Station TAT-000671	Anadarko Uintah Midstream LLC Targa Badlands, LLC ND	Pending Schwartz, Colin	Oil and Gas	5/18/20	Exemption 5, Deliberative Exemption 5, Deliberative	7/17/20	1/17/	/2013				
Chapita Gas Plant Uintah Ouray Indian Reservation UO-000023 Arrow Pipe Station #7 Ft Berthold Three Affiliated Tribes Indian Reservation TAT-000367 Title V Initial Permit Renewal (title V) Arrow Pipe Station #7 Ft Berthold Three Affiliated Tribes Indian Reservation TAT-000367 Title V Initial Permit Utitle V) Clark's Creek Compressor Station TAT-000671 Title V Initial Permit Title V Initial Permit Title V Blue Buttes Compressor Station Initial Permit Total Initial Permit	Anadarko Uintah Midstream LLC Targa Badlands, LLC ND	Pending Schwartz, Colin	Oil and Gas	5/18/20 7/29/20	Exemption 5, Deliberative Exemption 5, Deliberative	7/17/20	1 1/17/	/2013			Exemption	
Chapita Gas Plant Uintah Ouray Indian Reservation UO-000023 Arrow Pipe Station #7 Ft Berthold Three Affiliated Tribes Indian Reservation TAT-000367 Antelope Flats/Sand Wash Compressor Stations & South Central Tank Battery UO-000027 Clark's Creek Compressor Station TAT-000671 Title V Title V Initial Permit Tat-000671 Title V Initial Permit Tat-000670 Initial Permit Tat-000670 Title V Initial Permit Tat-000670	Anadarko Uintah Midstream LLC nit Targa Badlands, LLC ND nit Targa Badlands, LLC ND hit Halcon Halcon	Schwartz, Colin Schwartz, Colin Schwartz, Colin	Oil and Gas Oil and Gas Oil and Gas	5/18/20 7/29/20	Exemption 5, Deliberative Exemption 5, Deliberative Exemption 5, Deliberative	7/17/20	1 1/17/	/2013			Exemption	on 5, Deliberative
Chapita Gas Plant Uintah Ouray Indian Reservation UO-000023 Arrow Pipe Station #7 Ft Berthold Three Affiliated Tribes Indian Reservation TAT-000367 Title V Title V Initial Permit Affiliated Tribes Indian Reservation TAT-000367 Title V Title V Initial Permit Uitle V) Clark's Creek Compressor Station TAT-000671 Title V Title V Initial Permit Tat-000671 Title V Initial Permit Tat-000671 Title V Title V Initial Permit Tat-000671 Title V Title V Initial Permit Tat-000671 Title V Initial Permit Tat-000670 Initial Permit Tat-000670 Title V Initial Permit Tat-000670	Anadarko Uintah Midstream LLC IT Targa Badlands, LLC ND It Targa Badlands, LLC ND Thit Targa Badlands, LLC ND	Schwartz, Colin Schwartz, Colin Schwartz, Colin Schwartz, Schwa	Oil and Gas Oil and Gas Oil and Gas Oil and Gas	5/18/20 7/29/20 2/18/20	Exemption 5, Deliberative Exemption 5, Deliberative Exemption 5, Deliberative 14	7/17/20	11 1/17/	/2013			Exemption	on 5, Deliberative
Chapita Gas Plant Uintah Ouray Indian Reservation UO-000023 Arrow Pipe Station #7 Ft Berthold Three Affiliated Tribes Indian Reservation TAT-000367 Antelope Flats/Sand Wash Compressor Stations & South Central Tank Battery UO-000027 Clark's Creek Compressor Station TAT-000671 Title V Initial Permit Tatle V	Anadarko Uintah Midstream LLC Targa Badlands, LLC ND Targa Badlands, LLC ND Tit Targa Badlands, LLC ND Targa Badlands, LLC UT Andeavor Field Services, LLC UT	Schwartz, Colin Schwartz, Colin Schwartz, Colin Schwartz, Colin Schwartz, Colin Siffring, Stuart	Oil and Gas Compressor Station, Oil and Gas	5/18/20 7/29/20 2/18/20 5/18/20 10/20/2017	Exemption 5, Deliberative Exemption 5, Deliberative Exemption 5, Deliberative Incomplete	7/17/20 NA	11 1/17/	/2013			Exemption	on 5, Deliberative